



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3245

Job Sheet 189572



Part No: D3245

Job Qty: 45 sf

Part Name: Gasket



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/28/19

Job Tracking No:

Due Date: 2/15/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV C IPP: D 05.06.28 Now purchased IPP Rev.E ECN 1052 07-11-01 DD verified by:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing - SF	45 sf	2/15/19		0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	FEB 12 2019
110	Packaging 2-1 - Receive - B4B	45 pcs	2/15/19		0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B	FEB 12 2019
120	QC 6	45 pcs	2/15/19		0.00	0.00	QC 6 - 38 QC 6 - 42	



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S152747



Part: D3245

Job No: 189572

Serial No/Batch: S152747

Revision:

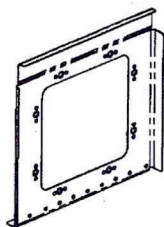
Inspector:

Exp Date:

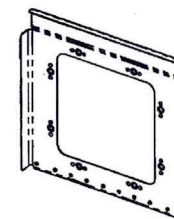
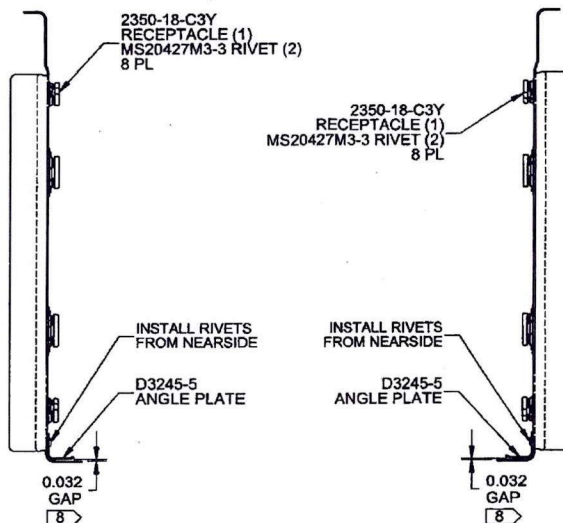
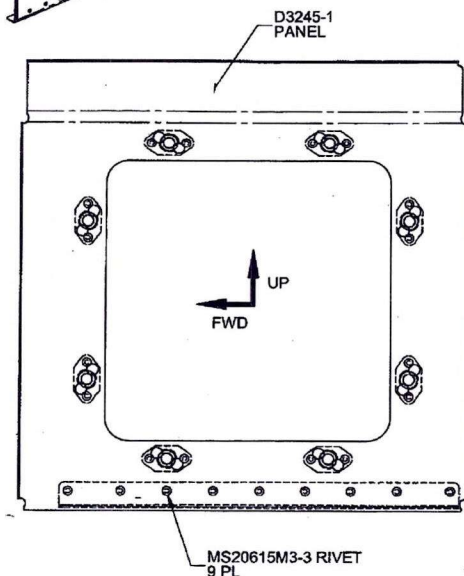
Instructions: Various STC's

Date: 02/12/19

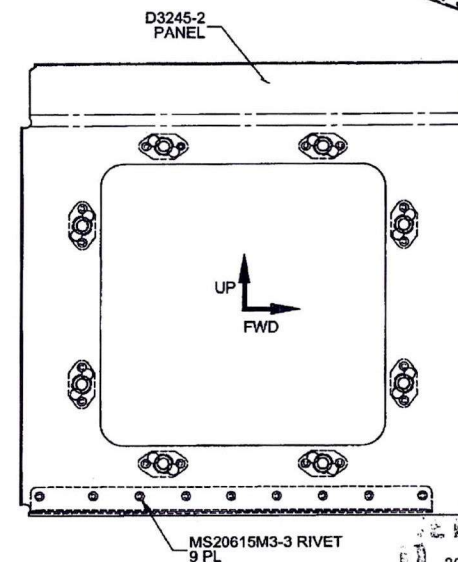
				QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	68
130 Packaging 3-1 - Stock - B4B	45 pcs	2/15/19	0.00 0.00	Packaging 3 - 1 - B4B	9-89
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	DAS
				Packaging 3 - 25 - B4B	21
				Packaging 3 - 26 - B4B	9-89
140 QC21-SA SF	45 sf	2/15/19	0.00 0.00	QC 21 - SA - 21	DAS
Part Op 100 - (Purchasing) 20042415 Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs 120 - QC6- All purchased or subcontracted products 130 - Identify as per dwg & Stock Location: 140 - QC21- Final Inspection - Work Order Release					
CCx45sf 19-01-28 Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
G89	Coated Cloth D3245	45 sf (1 ea)	100-Purchasing - SF	5152728	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing - SF	G89	45	0	0	
Part Specifications					
Specifications could not be found.					



D3245-041 ACCESS PANEL ASSY (LH)



D3245-042 ACCESS PANEL ASSY (RH)



QTY -041	QTY -042	P/N	DESCRIPTION
X		D3245-041	ACCESS PANEL ASSY (LH)
	X	D3245-042	ACCESS PANEL ASSY (RH)
1		D3245-1	PANEL
1	1	D3245-2	PANEL
8	8	2350-18-C3Y	RECEPTACLE
16	16	MS20427M3-3	RIVET
9	9	MS20615M3-3	RIVET

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) ASSEMBLE IN ACCORDANCE WITH DART QSI 002
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3245-XX" AND B/N "BXXXXX" PER QSI 044 METHOD 6.1
 - 7) WEIGHT: 0.83 lbs
 - 8) TEMPORARILY INSERT A 0.032" GAUGE PLATE PRIOR TO RIVETING D3245-5 TO PANEL

D	CHANGED MATERIAL FOR D3245-7/8/11-13. REASON: PROCUREMENT. REF CAR12-68.	MB	12.10.16
C	ADDED NOTE 8, SHEET 1, SPECIFIED RIVET ORIENTATION (B4-1, B5-1). CHANGED 1/4-TURN STUD FROM 2351-20-000-C3Y TO 2351-20-012-C3Y (D5-2). HOLE SIZE WAS 0.098, 9 PLACES (D6-6). HOLE SIZE WAS 0.219, 8 PLACES (D7-5). REF: PAR 12-165.	RP	12.04.11
B	REMOVE 0.0204 HOLES FROM D3245-1-1F. REMOVE MS21060-L3K NUTPLATES & DURABLE BLACK GASKETS FROM D3245-041/042. HOLES AND ITEMS ARE NOW PART OF INSTALLATION. ASSIGN P/Ns TO GASKETS & REFORMAT DRAWING	MB	07.10.02
A	NEW ISSUE	RF	04.01.27
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.10.16		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3245** REV. D
SHEET 1 OF 7

TITLE **ACCESS PANEL ASSY** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO042415**



Supplier: CRE002-VU
Crestwood Technology Group
1 Odell Plaza, Suite 139
Yonkers, NY 10701 USA
Phone: 1-866-779-0807
Fax: 914-375-4508

PO No: PO042415
PO Date: 1/28/19
Due Date: 2/12/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30

Freight Terms:

Special Comments: *revised*

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		AELS-1032-130		Rivnut	Firmed	-	2/12/19	100 Ea	0 Ea	100 Ea	\$0.50/Ea	\$50.00
2	189572	G89		Coated Cloth	Firmed	-	2/12/19	45 sf	0 sf	45 sf	\$69.40/sf	\$3,123.00
				per square foot								
3		HL32PB5-12		Hi-Lok Pin	Firmed	-	2/12/19	15 Ea	0 Ea	15 Ea	\$10.50/Ea	\$157.50
Grand Total:												\$3,330.50

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4080283
Purchase Order #	PO042415 ✓
Sales Order #	1079600
Ship Date	02-08-19
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX GROUND	NET 30	Chrisoula Tsimiklis	002786	001	DANEEKA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	AELS-1032-130 ✓ RIVET		EA	100 ✓		100 2198351
	ROHS Compliant					
2	G89 ✓		EA	45 ✓		45 2198361
3	HL32PB5-12 ✓ Hi-Lok Pin		EA	15 ✓		15 2195093

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Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	AELS-1032-130 ✓	MFG:		Lot No:	WA1510048
Qty:	100 ✓	Date Code:		Rev:	N/A
Part #:	G89 ✓	MFG:	PARKER HANNIFIN	Lot No:	0545747
Qty:	45 ✓	Date Code:		Rev:	N/A
Part #:	HL32PB5-12 ✓	MFG:	HI-SHEAR CORPORATION	Lot No:	12-61624
Qty:	15 ✓	Date Code:		Rev:	N/A

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO042415 ✓

Ship Date: 02/08/19

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Shipping
Michael

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



LGS TECHNOLOGIES, LP

Your One Stop for Custom Fabrication
2950 W. Wintergreen Rd, Lancaster, TX 75134
Phone: 972-224-9201 | Fax: 972-334-8371
E-Mail: support@lgscsco.com | Website: lgstechnologies.com



AS-9100:2015 Rev.D

Date: 2/6/2019

Certificate of Compliance

Sold To:

Crestwood Technology Group
1 Odell Plaza, #139

Yonkers, NY 10701

Ship To:

CRESTWOOD
1 ODELL PLAZA
SUITE 139

Yonkers, NY 10701

This certifies that items supplied by LGS Technologies for your purchase number and our job number noted below have been produced to fulfill applicable specification(s), drawing(s) and/or purchase order requirements. Material certifications and inspection documents are kept on file and available upon request.

P.O. Number: 7112186

Part Number: G89

P.O. Line: 1

Rev: 0

Job Number: 224433-1-1

Quantity: 15.00

UOM: LF

Material: G89 .057 x 36 MUST Cert to Bell Std 151-008E

Lot #: 0545747

Cure Date: 2Q18

Expiration Date: 2Q23

Notes:

03/01/23

Quality Assurance Inspector

Signature: Luis Mendoza

Date: 2/6/2019

WARRANTY:

Unless SELLER expressly agrees otherwise in writing, any items or Products not manufactured by SELLER (including incidental materials and consumables) shall carry only the warranty that the original manufacturer provides, and SELLER gives no warranty on behalf of the manufacturers of such items. To the extent possible, any warranty provided with respect to Products by a manufacturer other than SELLER shall be passed on to the Buyer. The warranty for the Product is subject to proper storing of Product. Product must be stored out of direct sunlight at 70 degrees/50% humidity and rotated on the first in first out basis. **THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, GIVEN BY SELLER WITH RESPECT TO ANY PRODUCTS SOLD OR SERVICES PROVIDED BY SELLER TO BUYER.**

LIMITATIONS ON SELLER'S LIABILITY:

SELLER's liability with respect to any claim of any kind including, but not limited to, claims asserting negligence, breach of contract, or breach of warranty, resulting from, arising out of, or connected with this Agreement, the performance or breach thereof, or the manufacture, sale, delivery, resale, repair or use of any Products or Services covered by or furnished under this Agreement shall in no event exceed an amount equal to the gross compensation received by SELLER under this Agreement, and in no event shall such liability exceed the liability limit of any insurance policy in place to cover such claim. Further, SELLER shall not be liable to Buyer for losses, damages, or claims which are discovered thereof within said warranty period. **SELLER SHALL NOT BE LIABLE TO BUYER FOR ANY LOSS OF PROFIT OR REVENUES, INTERRUPTIONS OF BUSINESS, COST OF CAPITAL, COST OF COVER, DOWNTIME COSTS, INCREASED OPERATING COSTS, CLAIMS OF BUYER'S CUSTOMER FOR SUCH DAMAGES, OR FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**

**PARKER HANNIFIN
NACOGDOCHES, TEXAS**

**QUALITY CONTROL
SEALING COMPONENTS DEPARTMENT
INDUSTRIAL SPECIALTIES DIVISION**

REPORT: C-14229

DATE: 6/27/2018

CERTIFICATION OF COMPLIANCE

**SUBJECT: LGS TECH - LANCASTER, TX
2950 W. WINTERGREEN RD
LANCASTER, TX 75134**

**PRODUCT: 50 YDS - G89 .057 36 50 - IP 2430-4 G89 .057 X 36 X 50
CUST #: 600028**

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SUMMARY:

**THIS IS TO CERTIFY THAT OUR STANDARD INSPECTION PROCEDURE
HAS BEEN USED IN INSPECTION OF THE MATERIAL COVERED BY THIS ORDER.
INSPECTION INDICATES THAT THE MATERIAL SUPPLIED ON PARKER HANNIFIN
ORDER NO: 324550-001 (YOUR NO:214661) COMPLIES WITH THE APPLICABLE
FINISHED PRODUCT REQUIREMENTS OF PARKER HANNIFIN CORPORATION.
CERTIFIED TO BELL STD 151-008E**

BATCH: 0545747

**CURE DATE: 2ND QTR 2018
EXP DATE: 2ND QTR 2023**

**SHELF LIFE: FIVE YEARS IF STORED PROPERLY.
STORAGE: STORE IN A COOL, DRY AREA (ABOUT 70F) AWAY
FROM SUNLIGHT OR ULTRAVIOLET, PREFERABLY A DARK PLACE.**

REPORTED BY:

TITLE:

James Attaway
Shipping Tech